

Payment Report

June Payment

FY2013-14

Final

14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,104,915.09	\$2,104,915.09	\$0.00	\$420,983.01
This Month's Payment - sent to Fergus County				\$420,983.01
Quality Educator Component (01-3111)				
ENTITLEMENT	\$200,918.02	\$200,918.02	\$0.00	\$40,183.62
This Month's Payment - sent to Fergus County				\$40,183.62
At Risk Student (01-3112)				
ENTITLEMENT	\$30,349.48	\$30,349.48	\$0.00	\$6,069.88
This Month's Payment - sent to Fergus County				\$6,069.88
Indian Education for All (01-3113)				
ENTITLEMENT	\$17,238.00	\$17,238.00	\$0.00	\$3,447.60
This Month's Payment - sent to Fergus County				\$3,447.60
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,450.00	\$8,450.00	\$0.00	\$1,690.00
This Month's Payment - sent to Fergus County				\$1,690.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,600.00	\$3,600.00	\$0.00	\$720.00
This Month's Payment - sent to Fergus County				\$720.00
Special Education (01-3115)				
ENTITLEMENT	\$333,591.56	\$333,591.56	\$0.00	\$66,718.28
This Month's Payment - sent to Fergus County				\$66,718.28

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June Payment

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14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$31,614.97	\$31,614.97	\$0.00	\$31,614.97
This Month's Payment - sent to Fergus County				\$31,614.97
This Month's Payment for Lewistown Elem				\$571,427.36

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June Payment

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14 Fergus

0259 Fergus H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,201,351.61	\$1,201,351.61	\$0.00	\$240,270.33
This Month's Payment - sent to Fergus County				\$240,270.33
Quality Educator Component (01-3111)				
ENTITLEMENT	\$94,630.54	\$94,630.54	\$0.00	\$18,926.14
This Month's Payment - sent to Fergus County				\$18,926.14
At Risk Student (01-3112)				
ENTITLEMENT	\$8,128.49	\$8,128.49	\$0.00	\$1,625.69
This Month's Payment - sent to Fergus County				\$1,625.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,568.40	\$7,568.40	\$0.00	\$1,513.68
This Month's Payment - sent to Fergus County				\$1,513.68
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,710.00	\$3,710.00	\$0.00	\$742.00
This Month's Payment - sent to Fergus County				\$742.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$600.00	\$0.00	\$120.00
This Month's Payment - sent to Fergus County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$73,669.11	\$73,669.11	\$0.00	\$14,733.83
This Month's Payment - sent to Fergus County				\$14,733.83

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June Payment

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14 Fergus

0259 Fergus H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$14,495.90	\$14,495.90	\$0.00	\$14,495.90
This Month's Payment - sent to Fergus County				\$14,495.90
This Month's Payment for Fergus H S				\$292,427.57

Payment Report

June Payment

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14 Fergus

0264 Deerfield Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$47,625.35	\$47,625.35	\$0.00	\$9,525.03
This Month's Payment - sent to Fergus County				\$9,525.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Fergus County				\$608.40
At Risk Student (01-3112)				
ENTITLEMENT	\$44.98	\$44.98	\$0.00	\$8.98
This Month's Payment - sent to Fergus County				\$8.98
Indian Education for All (01-3113)				
ENTITLEMENT	\$265.20	\$265.20	\$0.00	\$53.04
This Month's Payment - sent to Fergus County				\$53.04
Data for Achievement (01-3116)				
ENTITLEMENT	\$130.00	\$130.00	\$0.00	\$26.00
This Month's Payment - sent to Fergus County				\$26.00
Special Education (01-3115)				
ENTITLEMENT	\$1,955.33	\$1,955.33	\$0.00	\$391.09
This Month's Payment - sent to Fergus County				\$391.09
This Month's Payment for Deerfield Elem				\$10,612.54

Payment Report

June Payment

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14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$165,907.85	\$165,907.85	\$0.00	\$33,181.53
This Month's Payment - sent to Fergus County				\$33,181.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,149.39	\$19,149.39	\$0.00	\$3,829.87
This Month's Payment - sent to Fergus County				\$3,829.87
At Risk Student (01-3112)				
ENTITLEMENT	\$3,226.35	\$3,226.35	\$0.00	\$645.23
This Month's Payment - sent to Fergus County				\$645.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$938.40	\$938.40	\$0.00	\$187.68
This Month's Payment - sent to Fergus County				\$187.68
Data for Achievement (01-3116)				
ENTITLEMENT	\$460.00	\$460.00	\$0.00	\$92.00
This Month's Payment - sent to Fergus County				\$92.00
Special Education (01-3115)				
ENTITLEMENT	\$9,063.24	\$9,063.24	\$0.00	\$1,812.68
This Month's Payment - sent to Fergus County				\$1,812.68
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$7,430.59	\$7,430.59	\$0.00	\$7,430.59
This Month's Payment - sent to Fergus County				\$7,430.59
This Month's Payment for Grass Range Elem				\$47,179.58

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June Payment

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14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$208,663.85	\$208,663.85	\$0.00	\$41,732.73
This Month's Payment - sent to Fergus County				\$41,732.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$14,540.76	\$14,540.76	\$0.00	\$2,908.12
This Month's Payment - sent to Fergus County				\$2,908.12
At Risk Student (01-3112)				
ENTITLEMENT	\$1,949.14	\$1,949.14	\$0.00	\$389.86
This Month's Payment - sent to Fergus County				\$389.86
Indian Education for All (01-3113)				
ENTITLEMENT	\$550.80	\$550.80	\$0.00	\$110.16
This Month's Payment - sent to Fergus County				\$110.16
Data for Achievement (01-3116)				
ENTITLEMENT	\$270.00	\$270.00	\$0.00	\$54.00
This Month's Payment - sent to Fergus County				\$54.00
Special Education (01-3115)				
ENTITLEMENT	\$11,244.33	\$11,244.33	\$0.00	\$2,248.89
This Month's Payment - sent to Fergus County				\$2,248.89
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$7,638.88	\$7,638.88	\$0.00	\$7,638.88
This Month's Payment - sent to Fergus County				\$7,638.88
This Month's Payment for Grass Range H S				\$55,082.64

Payment Report

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14 Fergus

0272 King Colony Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$36,186.62	\$36,186.62	\$0.00	\$7,237.34
This Month's Payment - sent to Fergus County				\$7,237.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Fergus County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$163.20	\$0.00	\$32.64
This Month's Payment - sent to Fergus County				\$32.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$80.00	\$80.00	\$0.00	\$16.00
This Month's Payment - sent to Fergus County				\$16.00
Special Education (01-3115)				
ENTITLEMENT	\$2,209.05	\$2,209.05	\$0.00	\$441.77
This Month's Payment - sent to Fergus County				\$441.77
This Month's Payment for King Colony Elem				\$8,336.15

Payment Report

June Payment

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14 Fergus

0273 Moore Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$230,448.13	\$230,448.13	\$12,060.90	\$46,089.65
Entitlement adjustment of DSA for unusual enrollment increase	\$12,060.90	\$12,060.90	\$0.00	\$2,412.18
ADJUSTED ENTITLEMENT	\$242,509.03	\$242,509.03	\$12,060.90	\$48,501.83
This Month's Payment - sent to Fergus County				\$48,501.83
Quality Educator Component (01-3111)				
ENTITLEMENT	\$26,425.85	\$26,425.85	\$0.00	\$5,285.13
This Month's Payment - sent to Fergus County				\$5,285.13
At Risk Student (01-3112)				
ENTITLEMENT	\$1,844.96	\$1,844.96	\$0.00	\$368.96
This Month's Payment - sent to Fergus County				\$368.96
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,468.80	\$1,468.80	\$0.00	\$293.76
This Month's Payment - sent to Fergus County				\$293.76
Data for Achievement (01-3116)				
ENTITLEMENT	\$720.00	\$720.00	\$0.00	\$144.00
This Month's Payment - sent to Fergus County				\$144.00
Special Education (01-3115)				
ENTITLEMENT	\$15,569.01	\$15,569.01	\$0.00	\$3,113.81
This Month's Payment - sent to Fergus County				\$3,113.81
Transportation 2nd Semester (10-3210)				

Payment Report

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14 Fergus

0273 Moore Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
ENTITLEMENT	\$6,179.41	\$6,179.41	\$0.00	\$6,179.41	
This Month's Payment - sent to Fergus County				\$6,179.41	
This Month's Payment for Moore Elem					\$63,886.90

Payment Report

June Payment

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Final

14 Fergus

0274 Moore H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$255,421.83	\$255,421.83	\$0.00	\$51,084.39
This Month's Payment - sent to Fergus County				\$51,084.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,468.80	\$19,468.80	\$0.00	\$3,893.76
This Month's Payment - sent to Fergus County				\$3,893.76
At Risk Student (01-3112)				
ENTITLEMENT	\$2,677.53	\$2,677.53	\$0.00	\$535.53
This Month's Payment - sent to Fergus County				\$535.53
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$877.20	\$0.00	\$175.44
This Month's Payment - sent to Fergus County				\$175.44
Data for Achievement (01-3116)				
ENTITLEMENT	\$430.00	\$430.00	\$0.00	\$86.00
This Month's Payment - sent to Fergus County				\$86.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Fergus County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$9,257.02	\$9,257.02	\$0.00	\$1,851.42
This Month's Payment - sent to Fergus County				\$1,851.42

Payment Report

June Payment

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Final

14 Fergus

0274 Moore H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$4,750.77	\$4,750.77	\$0.00	\$4,750.77
This Month's Payment - sent to Fergus County				\$4,750.77
This Month's Payment for Moore H S				\$62,417.31

Payment Report

June Payment

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14 Fergus

0280 Roy K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$312,669.48	\$312,669.48	\$0.00	\$62,533.88
This Month's Payment - sent to Fergus County				\$62,533.88
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,128.56	\$27,128.56	\$0.00	\$5,425.68
This Month's Payment - sent to Fergus County				\$5,425.68
At Risk Student (01-3112)				
ENTITLEMENT	\$1,496.45	\$1,496.45	\$0.00	\$299.25
This Month's Payment - sent to Fergus County				\$299.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$999.60	\$999.60	\$0.00	\$199.92
This Month's Payment - sent to Fergus County				\$199.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$490.00	\$490.00	\$0.00	\$98.00
This Month's Payment - sent to Fergus County				\$98.00
Special Education (01-3115)				
ENTITLEMENT	\$7,370.09	\$7,370.09	\$0.00	\$1,474.01
This Month's Payment - sent to Fergus County				\$1,474.01
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$6,475.83	\$6,475.83	\$0.00	\$6,475.83
This Month's Payment - sent to Fergus County				\$6,475.83
This Month's Payment for Roy K-12 Schools				\$76,506.57

Payment Report

June Payment

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14 Fergus

0281 Denton Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$201,389.95	\$201,389.95	\$0.00	\$40,277.95
This Month's Payment - sent to Fergus County				\$40,277.95
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,195.25	\$23,195.25	\$0.00	\$4,639.01
This Month's Payment - sent to Fergus County				\$4,639.01
At Risk Student (01-3112)				
ENTITLEMENT	\$1,546.76	\$1,546.76	\$0.00	\$309.32
This Month's Payment - sent to Fergus County				\$309.32
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,203.60	\$1,203.60	\$0.00	\$240.72
This Month's Payment - sent to Fergus County				\$240.72
Data for Achievement (01-3116)				
ENTITLEMENT	\$590.00	\$590.00	\$0.00	\$118.00
This Month's Payment - sent to Fergus County				\$118.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,400.00	\$1,400.00	\$0.00	\$280.00
This Month's Payment - sent to Fergus County				\$280.00
Special Education (01-3115)				
ENTITLEMENT	\$7,370.09	\$7,370.09	\$0.00	\$1,474.01
This Month's Payment - sent to Fergus County				\$1,474.01
This Month's Payment for Denton Elem				\$47,339.01

Payment Report

June Payment

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14 Fergus

0282 Denton H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$243,737.70	\$243,737.70	\$0.00	\$48,747.54
This Month's Payment - sent to Fergus County				\$48,747.54
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,392.75	\$19,392.75	\$0.00	\$3,878.51
This Month's Payment - sent to Fergus County				\$3,878.51
At Risk Student (01-3112)				
ENTITLEMENT	\$58.84	\$58.84	\$0.00	\$11.80
This Month's Payment - sent to Fergus County				\$11.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$795.60	\$795.60	\$0.00	\$159.12
This Month's Payment - sent to Fergus County				\$159.12
Data for Achievement (01-3116)				
ENTITLEMENT	\$390.00	\$390.00	\$0.00	\$78.00
This Month's Payment - sent to Fergus County				\$78.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$1,000.00	\$0.00	\$200.00
This Month's Payment - sent to Fergus County				\$200.00
Special Education (01-3115)				
ENTITLEMENT	\$7,569.60	\$7,569.60	\$0.00	\$1,513.92
This Month's Payment - sent to Fergus County				\$1,513.92

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14 Fergus

0282 Denton H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
GTB General Fund (01-3120)				
Entitlement adjustment of GFGTB due to prior year overexpenditure	-\$502.24	-\$502.24	\$0.00	\$0.00
ADJUSTED ENTITLEMENT	-\$502.24	-\$502.24	\$0.00	\$0.00
This Month's Payment - sent to Fergus County				\$0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$3,265.09	\$3,265.09	\$0.00	\$3,265.09
This Month's Payment - sent to Fergus County				\$3,265.09
This Month's Payment for Denton H S				\$57,853.98

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14 Fergus

0288 Spring Creek Colony Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$36,186.62	\$36,186.62	\$0.00	\$7,237.34
This Month's Payment - sent to Fergus County				\$7,237.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Fergus County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$163.20	\$0.00	\$32.64
This Month's Payment - sent to Fergus County				\$32.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$80.00	\$80.00	\$0.00	\$16.00
This Month's Payment - sent to Fergus County				\$16.00
Special Education (01-3115)				
ENTITLEMENT	\$6,966.49	\$6,966.49	\$0.00	\$1,393.29
This Month's Payment - sent to Fergus County				\$1,393.29
This Month's Payment for Spring Creek Colony Elem				\$9,287.67

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$433,247.11	\$433,247.11	\$0.00	\$86,649.43
This Month's Payment - sent to Fergus County				\$86,649.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,858.51	\$38,858.51	\$0.00	\$7,771.71
This Month's Payment - sent to Fergus County				\$7,771.71
At Risk Student (01-3112)				
ENTITLEMENT	\$3,974.16	\$3,974.16	\$0.00	\$794.80
This Month's Payment - sent to Fergus County				\$794.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,978.80	\$1,978.80	\$0.00	\$395.76
This Month's Payment - sent to Fergus County				\$395.76
Data for Achievement (01-3116)				
ENTITLEMENT	\$970.00	\$970.00	\$0.00	\$194.00
This Month's Payment - sent to Fergus County				\$194.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Fergus County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$17,363.67	\$17,363.67	\$0.00	\$3,472.71
This Month's Payment - sent to Fergus County				\$3,472.71

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$18,307.73	\$18,307.73	\$0.00	\$18,307.73
This Month's Payment - sent to Fergus County				\$18,307.73
This Month's Payment for Winifred K-12 Schools				\$117,626.14

Payment Report

June Payment

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14 Fergus

1218 Ayers Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$40,762.38	\$40,762.38	\$0.00	\$8,152.46
This Month's Payment - sent to Fergus County				\$8,152.46
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Fergus County				\$608.40
At Risk Student (01-3112)				
ENTITLEMENT	\$1,259.21	\$1,259.21	\$0.00	\$251.85
This Month's Payment - sent to Fergus County				\$251.85
Indian Education for All (01-3113)				
ENTITLEMENT	\$204.00	\$204.00	\$0.00	\$40.80
This Month's Payment - sent to Fergus County				\$40.80
Data for Achievement (01-3116)				
ENTITLEMENT	\$100.00	\$100.00	\$0.00	\$20.00
This Month's Payment - sent to Fergus County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$1,444.90	\$1,444.90	\$0.00	\$288.98
This Month's Payment - sent to Fergus County				\$288.98
This Month's Payment for Ayers Elem				\$9,362.49

Payment Report

June Payment

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14 Fergus

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$44,474.04	\$44,474.04	\$0.00	\$8,894.84
This Month's Payment - sent to Fergus County				\$8,894.84
Special Education (82-3233)				
ENTITLEMENT	\$313,178.53	\$313,178.53	\$0.00	\$62,635.73
This Month's Payment - sent to Fergus County				\$62,635.73
This Month's Payment for Central Mt Learn Res Ctr				\$71,530.57
Districts' Totals	<u>\$7,103,245.04</u>	<u>\$7,103,245.04</u>	<u>\$12,060.90</u>	<u>\$1,500,876.48</u>

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June Payment

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14 Fergus

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,518,513.57	\$5,518,513.57	\$12,060.90	\$1,103,702.61
Entitlement adjustment of DSA for unusual enrollment increase	\$12,060.90	\$12,060.90	\$0.00	\$2,412.18
ADJUSTED ENTITLEMENT	\$5,530,574.47	\$5,530,574.47	\$12,060.90	\$1,106,114.79
				\$1,106,114.79
Quality Educator Component (01-3111)				
ENTITLEMENT	\$495,876.43	\$495,876.43	\$0.00	\$99,175.15
				\$99,175.15
Quality Educator Component (82-3234)				
ENTITLEMENT	\$44,474.04	\$44,474.04	\$0.00	\$8,894.84
				\$8,894.84
At Risk Student (01-3112)				
ENTITLEMENT	\$56,556.35	\$56,556.35	\$0.00	\$11,311.15
				\$11,311.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$34,414.80	\$34,414.80	\$0.00	\$6,882.96
				\$6,882.96
Data for Achievement (01-3116)				
ENTITLEMENT	\$16,870.00	\$16,870.00	\$0.00	\$3,374.00
				\$3,374.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,000.00	\$7,000.00	\$0.00	\$1,400.00

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14 Fergus

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
					\$1,400.00
Special Education (01-3115)					
ENTITLEMENT	\$504,643.49	\$504,643.49	\$0.00	\$100,928.69	\$100,928.69
Special Education (82-3233)					
ENTITLEMENT	\$313,178.53	\$313,178.53	\$0.00	\$62,635.73	\$62,635.73
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$100,159.17	\$100,159.17	\$0.00	\$100,159.17	\$100,159.17
County Totals	\$7,103,747.28	\$7,103,747.28	\$12,060.90	\$1,500,876.48	
Elementary Payment					\$767,431.70
High School Payment					\$467,781.50
K12 Payment					\$194,132.71
Coop Payment					\$71,530.57
County Payment					\$0.00
This Month's Payment					\$1,500,876.48